Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Part Bill — Date.....2018

Zone:**BBMP,Yelahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional — Cash Book Voucher No.....Dated.....

Job Code: 007-18-000010, 007-18-000011

Schedule Docket No. Head of Account: P3298 Est.Cost: Rs.248.00 Lakhs D.R.NO.:

Name of Work : Package-1, includes 2 works of Rs 248.00 Lks. 1) Providing Basic amenties and procurement of DustBins in Kempapura, Amruthahalli, Jakkur, Jakkur Layout, Amruthanagara in Ward No 07, Byatarayanapura. 2)Providing Basic amenities and procurement of dustbins in Sahakarnagara, Byatarayanapura, Sanjeevininagara in Ward No 07, Byatarayanapura

Name of Contractor and Full Address: B.B.Umesh, No 385/1, Near Anjaneya Teemple, Bettahalasaru (P) Bangalore North - 562157

Reference to Agreement No. BBMP/EE/BTP/WO/70/2018-19 Date: 26.07.2018

Certified that the measurements were taken by me on: 19/11/18 and recorded of Pages **496301** to **496310** of measurement Book No. **4964/2017-18** and that work is satisfactorily executed.

Contractor — **Officer-in-charge of work**

Certified that measurement were taken by me on 19/11/18 /2018 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer, Kodigehalli Sub Division, Yelahanka Zone, B.B.M.P., Bangalore.

		Amount
1) Total value of work done or supplies made as per account within	Total	1,90,581 15-00
2) Deduct amount to be held in reserve being.....Percent Rs.....	I&II part Bill Rs:	6063246-00
3) " Balance	Final & part-III	1299486 9-00
4) Deduct Payment:		-129949-00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of	CESS	129949-00
	CBF	1299 5-00
b) Payments cost store or other material supplied.	CGST	116025-00
Now made recovery of amount creditable to this /other work	SGST	116025-00
Amount paid on this bill Cheque/Cash.	Add,	504943-00
5) Balance being unpaid value of work done held in reserve.	Cheque Total amount adjusted	1,24,89,926-00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within		
9) Value of Government materials supplied.		

Contractor's Signature

Received Rs.....(in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

(For use in the Office)

Stamp

1,29,94,869-

504943-

1,24,89,926-

Rs: One crore twenty four lakh eighty nine thousand nine hundred twenty six

Executive Engineer

29/11

29/11

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit	Prev Qty
1	Outdoor PLZ IP Cameras with 20 X optical zoom with controller along with suitable mounting system (PTZ Pan Tilt and Zoom feature is availbale in this camera can be contolled by the software for pan Tilt and zoom feature at the contol center and can be programmed to view at different angles and zoom level continuosly. It operates at day and night and the viewing distance at clarity is about 100 metres	Nos	6
2	Bracket (Corner Mount / Pole Mount/ Wall Mount) for mounting the PTZ camera.	Nos	36
3	Outdoor 50 Meter IP Cameras with IR & Mounting Bracket (with IR for day and night vision and can provide a viewing distance of 50 metres)	Nos	36
4	Bracket and weatherproof Installation kit for 50 Meter IP Camera	Nos	36
5	Outdoor 30 Meter IP Cameras with IR & Mounting Bracket (with IR for day and night vision and can provide a viewing distance of 30 metres)	Nos	36
6	Bracket and weatherproof Installation kit for 30 Meter IP Camera	Nos	36
7	32 Channel NVR DS 7732 NI- E4 (with 4 Sata Option) the control box and the recording device to connect upto 32 devices, can be cascaded to provide additional cameras	Nos	6
8	12 TB NAS Box for Back up (NET GEAR) provides storage for the recorded data for quick view back and storage	Nos	6
9	4 TB SATA for storage and fitted in the NVR Device for storage	Nos	12
10	A suitable sheet metal control panel to house site Equipments (Weather Proof) The power supply and the ethernet connectivity adaptor is stored in this box.	Nos	72
11	Power supply for the camera.	Nos	72
12	Ethernet Switch for connectivity to Internet and Camera	Nos	72
13	Supply & Laying of Network and Power Cables from Camera to the control Box.	Nos	54
14	Video Manager Application Software for Display and Management of Camera on Video Display.	Nos	36
15	Installation, Erection & commissioning charges	Nos	36
16	Providing Modern Dust Bins	Nos	0
	Total		

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

Asstt. E. N. D
AE (Elect)

Previous Measurement			Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
6	87870	527220	9	87870	790830.00	15	1318050.00
36	4800	172800	54	4800	259200.00	90	432000.00
36	23700	853200	54	23700	1279800.00	90	2133000.00
36	1745	62820	54	1745	94230.00	90	157050.00
36	17000	612000	54	17000	918000.00	90	1530000.00
36	1684	60624	54	1684	90936.00	90	151560.00
6	75000	450000	9	75000	675000.00	15	1125000.00
6	290000	1740000	9	290000	2610000.00	15	4350000.00
12	25820	309840	18	25820	464760.00	30	774600.00
72	1724	124128	108	1724	186192.00	180	310320.00
72	520	37440	108	520	56160.00	180	93600.00
72	1073	77256	108	1073	115884.00	180	193140.00
54	439	23706	81	439	35559.00	135	59265.00
36	22400	806400	54	22400	1209600.00	90	2016000.00
36	5717	205812	54	5717	308718.00	90	514530.00
0	20000	0	195	20000	3900000.00	195	3900000.00
		6063246			**12994869.00**		**19058115.00**

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.